

**IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<i>In re</i>	:	Chapter 11
	:	Case No. 01-01139 (JKF)
W. R. GRACE and CO., <i>et al.</i> ¹ ,	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: March 7, 2005
	:	Hearing Date: TBD

**FEE DETAIL FOR PITNEY HARDIN LLP'S
FORTY-FOURTH MONTHLY FEE APPLICATION FOR THE PERIOD
FROM DECEMBER 1, 2004 THROUGH DECEMBER 30, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace and Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace and Co.-Conn., A-1 Bit and Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., EandC Liquidating Corp., Emerson and Cuming, Inc.), Southern Oil, Resin and Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

EXHIBIT A**FEEES FOR THE FEE PERIOD DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004**

Client: 082910 W.R. GRACE & CO.

Matter: 065656 Weja, Inc.

11/22/04 15	Conduct file review of exhibits in preparation for appeal brief and appendix. B. Lawrence	2.3	253.00
11/29/04 15	Meet w/F. Stella regarding Trial exhibit lists and requested documents. B. Lawrence	0.5	55.00
11/29/04 15	Prepare exhibits for review and for use in preparing appendix. B. Lawrence	2.3	253.00
12/01/04 4	Memo to client on status of remediation. W. Hatfield	0.3	90.00
12/01/04 15	Address appeal issues on UST issue. W. Hatfield	2.6	780.00
12/01/04 15	Review legal issues and continue working on brief point. F. Stella	2.0	480.00
12/02/04 4	Review and revise legal issue brief points. R. Rose	3.4	1,343.00
12/02/04 15	Address draft of appeal brief. W. Hatfield	2.9	870.00
12/02/04 15	Continue drafting appellate brief point. F. Stella	1.0	240.00
12/03/04 15	Address Weja appeal issues. W. Hatfield	2.2	660.00
12/03/04 15	Address Weja -Tiech deposition preparation. W. Hatfield	0.2	60.00
12/03/04 4	Review and outline allocation brief point. R. Rose	1.8	711.00
12/03/04 15	Reviewing prior briefs and transcript of Court's decision regarding right to jury trial. M. Waller	0.8	276.00

12/03/04 15	Address issues on Jury trial brief point. M. Waller	0.5	172.50
12/03/04 15	Address issues regarding Trial exhibits. B. Lawrence	2.1	231.00
12/03/04 15	Continue drafting appellate brief point. F. Stella	4.5	1,080.00
12/04/04 15	Address appeal brief. W. Hatfield	3.7	1,110.00
12/04/04 4	Address revision of brief and continue re-write of same. R. Rose	5.0	1,975.00
12/06/04 15	Address appeal issues. W. Hatfield	2.0	600.00
12/06/04 15	Preparation for W. Tiech deposition with R. Gottilla. W. Hatfield	0.7	210.00
12/06/04 4	Continue rewrite of appeal brief. R. Rose	2.7	1,066.50
12/06/04 15	Reviewing case law supporting argument regarding right to jury trial of common law breach of contract and negligence claims to prepare brief point for appeal argument M. Waller	1.9	655.50
12/06/04 15	Review matter and deposition notice regarding production of documents regarding assets of Teich and Weja. R. Gottilla	0.6	201.00
12/06/04 15	File review regarding transcripts from cemetery and forward documents for review. B. Lawrence	1.2	132.00
12/06/04 15	Revise brief point and research equity cases. F. Stella	6.5	1,560.00
12/07/04 15	Memos with A. Nagy on case status. W. Hatfield	0.3	90.00
12/07/04 4	Call with Akos Nagy on site cleanup issues. W. Hatfield	0.4	120.00

12/07/04	Address appellate brief drafting.		
15	W. Hatfield	3.5	1,050.00
12/07/04	Reviewing issues related to right to jury trial, breach of contract and negligence claims.		
15	M. Waller	1.8	621.00
12/07/04	Confer with B. Hatfield regarding issues for appellate brief.		
15	M. Waller	0.2	69.00
12/07/04	Correspondence to F. Biehl re rescheduling of Teich deposition in aid of judgment, including forwarding correspondence and telephone conversation with F. Biehl regarding rescheduling depositions and document production.		
15	R. Gottilla	0.6	201.00
12/07/04	Telephone call from F. Biehl regarding need for adjournment of depositions due to unavailability of Teich.		
15	R. Gottilla	0.2	67.00
12/07/04	Attend to conducting further asset investigation of Teich and ordering record owner search.		
15	R. Gottilla	0.3	100.50
12/07/04	Continue researching and drafting brief points.		
15	F. Stella	4.0	960.00
12/08/04	Continue draft of appeal brief.		
15	W. Hatfield	4.4	1,320.00
12/08/04	Memos with client on site cleanup issues.		
4	W. Hatfield	0.2	60.00
12/08/04	Continue writing draft brief point on summary judgment issue.		
4	R. Rose	2.1	829.50
12/08/04	Confer with R. Rose regarding appeal issues.		
15	M. Waller	0.3	103.50
12/08/04	Reviewing key case law and documents introduced at trial regarding breach of contract and negligence claims, including drafting of brief point regarding same.		
15	M. Waller	2.1	724.50
12/08/04	Review file in preparation for preparation of drafting Petition and Order for Discovery, including begin drafting of Petition and Order for Discovery.		

15	R. Gottilla	1.2	402.00
12/08/04	Receipt of and review real estate search.		
15	R. Gottilla	0.4	134.00
12/08/04	Research for brief points.		
15	F. Stella	3.3	792.00
12/09/04	Revise appeal brief.		
15	W. Hatfield	6.5	1,950.00
12/09/04	Call with client on remedial issues.		
4	W. Hatfield	0.5	150.00
12/09/04	Continue draft of summary judgment brief point.		
4	R. Rose	5.2	2,054.00
12/09/04	Continue drafting brief point for insertion in appellate brief.		
15	M. Waller	2.0	690.00
12/09/04	Confer with B. Hatfield regarding appellate issues.		
15	M. Waller	0.3	103.50
12/09/04	Proofing and revision of discovery pleadings, including preparation of filing letter to court.		
15	R. Gottilla	0.7	234.50
12/10/04	Address appellate brief issues.		
15	W. Hatfield	6.0	1,800.00
12/10/04	Complete draft brief point on summary judgment issue.		
4	R. Rose	3.8	1,501.00
12/10/04	Working with F. Stella regarding appellate record issues.		
15	M. Waller	0.3	103.50
12/10/04	Drafting and revising brief point regarding trial court's erroneous denial of a jury trial as to common law claims.		
15	M. Waller	4.2	1,449.00
12/10/04	Continue working on Appendix and research operator liability.		
15	F. Stella	3.5	840.00
12/11/04	Address appeal brief.		
15	W. Hatfield	6.0	1,800.00

12/11/04	Review and edit right to jury trial, tank ownership and allocation brief points.		
4	R. Rose	6.5	2,567.50
12/12/04	Work with B. Hatfield on revisions to appeal brief.		
4	R. Rose	5.0	1,975.00
12/12/04	Address revisions to appeal brief sections.		
15	W. Hatfield	7.0	2,100.00
12/12/04	File review regarding cemetery files.		
15	B. Lawrence	0.8	88.00
12/13/04	Revise appeal brief.		
15	W. Hatfield	6.4	1,920.00
12/13/04	Drafting additions and revisions to brief point regarding right to jury trial in connection with common law claims.		
15	M. Waller	0.5	172.50
12/13/04	Follow up with W. Hatfield regarding appellate briefing.		
15	M. Waller	0.2	69.00
12/13/04	Telephone conversation with F. Biehl regarding document production and rescheduled date for deposition of Teich.		
15	R. Gottilla	0.3	100.50
12/13/04	Prepare and forward exhibits per F. Stella.		
3	B. Lawrence	2.4	264.00
12/13/04	Prepare list to transcripts and insert citations to record in brief.		
15	F. Stella	3.5	840.00
12/14/04	Address issues regarding execution on Tiech.		
4	W. Hatfield	0.2	60.00
12/14/04	Revise appeal brief sections.		
15	W. Hatfield	5.9	1,770.00
12/14/04	Edit and review revised complete draft.		
4	R. Rose	4.4	1,738.00
12/14/04	Receipt and review of correspondence from F. Biehl.		
15	R. Gottilla	0.2	67.00
12/14/04	File review regarding Cemetery files, pleadings, motions, etc. for exhibits to		

15	be used in appendix for appeal. B. Lawrence	2.2	242.00
12/15/04 15	Address appeal appendix and citations. W. Hatfield	7.0	2,100.00
12/15/04 4	Begin review of second revised draft brief. R. Rose	3.4	1,343.00
12/15/04 15	Assist in preparing docs to be used in brief appendix. B. Lawrence	4.9	539.00
12/15/04 15	Continue preparing appendix to brief. F. Stella	6.0	1,440.00
12/16/04 4	Review contents of appeal appendix with F. Stella and W. Hatfield, including continued review and edit of appeal brief. R. Rose	3.9	1,540.50
12/16/04 15	Address record citations in appellate brief. W. Hatfield	7.5	2,250.00
12/16/04 15	Review and revise draft appellate brief at request of R. Rose. E. Sher	5.5	2,200.00
12/16/04 15	Conferring with E. Sher regarding additions and revisions to brief point regarding right to jury trial. M. Waller	0.3	103.50
12/16/04 15	Reviewing and preparing revised brief point and reviewing key case opinions regarding jury trials in strict liability cases. M. Waller	1.7	586.50
12/16/04 15	Prepare statement of items for various summary judgment motions for appendix F. Stella	7.5	1,800.00
12/17/04 15	Continue reviewing and revising draft appellate brief. E. Sher	3.2	1,280.00
12/17/04 15	Address appeal issues and brief. W. Hatfield	5.3	1,590.00
12/17/04 4	Continue revisions to full complete draft appeal brief. R. Rose	5.2	2,054.00

12/17/04	Address appellate argument and right to jury charge issues.		
15	M. Waller	0.4	138.00
12/17/04	Reviewing additional key cases regarding jury trials and common law actions and drafting inserts to brief points regarding right to jury trial.		
15	M. Waller	1.7	586.50
12/17/04	Continue preparing and cite check of Appendix and Table of Contents for appeal brief.		
15	F. Stella	6.7	1,608.00
12/18/04	Continue edits and revisions to draft appeal brief.		
4	R. Rose	5.0	1,975.00
12/19/04	Address appeal issues regarding jury issue insert.		
15	E. Sher	0.5	200.00
12/19/04	Reviewing revised brief point regarding right to jury trial.		
15	M. Waller	0.3	103.50
12/19/04	Analyzing cases regarding strict liability claims in environmental actions and right to jury trial.		
15	M. Waller	1.7	586.50
12/19/04	Reviewing key case law regarding right to jury trial in breach of contract and common law negligence cases and revising brief to include references to same and distinctions with strict liability actions		
15	M. Waller	0.9	310.50
12/19/04	Confer with E. Sher and W. Hatfield regarding brief		
15	M. Waller	0.2	69.00
12/19/04	Address appeal issues in brief.		
15	W. Hatfield	5.8	1,740.00
12/20/04	Attend to issues on appendix and review of revised draft.		
4	R. Rose	3.5	1,382.50
12/20/04	Address citations and legal arguments in brief.		
15	W. Hatfield	5.4	1,620.00
12/20/04	Address regarding research and cite-checking draft brief and jury trial section.		
15	E. Sher	0.4	160.00
12/20/04	Telephone conversation with F. Biehl regarding Order for Discovery and		

	Writs of Execution on Teich assets and discussion regarding payment of personal judgment and contribution of insurance carriers and production of tax returns.		
15	R. Gottilla	0.4	134.00
12/20/04	Continue revising appendix and update Statement of Items for various summary judgment motions for appendix.		
15	F. Stella	4.0	960.00
12/21/04	Appellate brief issues.		
4	A. Marchetta	0.3	142.50
12/21/04	Work on issues involving appendix, including review and revise motion and certification for leave to file over length brief and complete review and edit of latest draft appeal brief.		
4	R. Rose	3.4	1,343.00
12/21/04	Address appellate brief revisions.		
15	W. Hatfield	2.8	840.00
12/21/04	Address Tiech execution.		
4	W. Hatfield	0.2	60.00
12/21/04	Forward draft appeal brief with memo to clients.		
15	W. Hatfield	0.3	90.00
12/21/04	Cite check transcript references and update table of contents for appendix.		
15	F. Stella	6.2	1,488.00
12/22/04	Review status of appendix and citations, including complete affidavit for over length brief, continue review and edit appeal brief, review and sign stipulations dismissing AEIC from appeal.		
4	R. Rose	3.3	1,303.50
12/22/04	Address regarding status of appellate brief and strategy.		
15	E. Sher	0.3	120.00
12/22/04	Receipt and review of correspondence from F. Biehl regarding document production and attaching tax returns for Teich.		
15	R. Gottilla	1.5	502.50
12/22/04	Memos on strategy regarding Teich on appeal.		
15	W. Hatfield	0.4	120.00
12/22/04	Address appeal issues.		
15	W. Hatfield	0.4	120.00

12/22/04	Attend to appendix and brief issues.		
15	B. Lawrence	1.1	121.00
12/22/04	Revise Certificate of Services for Brief and Notice of Motion, including draft filing letter to the Clerk of the Appellate Division, cite check and input appendix references in brief, review case law cite check issues and finalize appendix for printing.		
15	F. Stella	5.0	1,200.00
12/23/04	Follow up on briefing.		
4	A. Marchetta	0.3	142.50
12/23/04	Follow up regarding claims issues for client.		
4	A. Marchetta	0.3	142.50
12/23/04	Review and edit draft appellate brief at request of R. Rose		
15	E. Sher	2.5	1,000.00
12/23/04	Work on appendix references and edits to brief.		
4	R. Rose	2.8	1,106.00
12/23/04	Address brief citations to transcripts and appendix.		
15	W. Hatfield	1.0	300.00
12/23/04	Final cite check of the brief to transcripts and appendix references.		
15	F. Stella	4.0	960.00
12/24/04	Continue work on draft appellate brief.		
15	E. Sher	0.8	320.00
12/24/04	Review case law and write footnote text for jury trial issues and work on revisions to brief and proof same.		
4	R. Rose	4.5	1,777.50
12/26/04	Complete revisions to appellate brief.		
15	E. Sher	0.4	160.00
12/26/04	Final revisions to appeal brief and final proof read of same prior to copying.		
4	R. Rose	3.2	1,264.00
12/27/04	Attention to filing of appeal brief.		
4	R. Rose	0.3	118.50
12/27/04	Finalize all documents and prepare for filing with the Appellate Division and service on all Respondents and clients.		

15	F. Stella	1.7	408.00
12/29/04	Address insurance claims issues.		
4	W. Hatfield	0.2	60.00

Attorney Summary

Timekeeper	Hours	Rate	Dollars
R. Gottilla	6.40	335.00	2,144.00
W. Hatfield	98.20	300.00	29,460.00
A. Marchetta	0.90	475.00	427.50
R. Rose	78.40	395.00	30,968.00
E. Sher	13.60	400.00	5,440.00
M. Waller	22.30	345.00	7,693.50
B. Lawrence	19.80	110.00	2,178.00
F. Stella	69.40	240.00	16,656.00
TOTALS	309.00		94,967.00

FEE SUMMARY - SORTED BY TIMEKEEPER

<u>Timekeeper</u>	<u>TASK CODE</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
R. Rose	4	78.4	395.00	30,968.00
E. Sher	15	13.6	400.00	5,440.00
A. Marchetta	4	0.9	475.00	427.50
R. Gottilla	15	6.4	335.00	2,144.00
M. Waller	15	22.3	345.00	7,693.50
W. Hatfield	4	2.0	300.00	600.00
	15	96.2	300.00	28,860.00
F. Stella	15	69.4	240.00	16,656.00
B. Lawrence	15	19.8	110.00	2,178.00
TOTAL		309.0		94,967.00

Client: 082910 W.R. GRACE & CO.

Matter: 095992 Chapter 11 Administration

12/07/04	Drafted fee application for October 2004.		
11	K. Jasket	3.5	700.00
12/08/04	Review and revise Pitney Hardin's October, 2004 Fee Application.		
11	S. Zuber	0.3	105.00

12/13/04	Review docket and entries regarding Order for the 13th Interim Period.		
11	K. Jasket	0.2	40.00
12/15/04	Revised October 2004 fee application and attention to sending same to S. McFarland for filing and service.		
11	K. Jasket	0.5	100.00
12/15/04	Reviewed docket for entries relating to Order approving fees and costs for the 13th Interim Period.		
11	K. Jasket	0.2	40.00
12/22/04	Follow up with M. Waller regarding retained causes of action for client.		
4	A. Marchetta	0.5	237.50
12/22/04	Reviewing various pleadings regarding response to request for retained claim information.		
15	M. Waller	1.0	345.00
12/22/04	Conferred with Fee Auditor and local counsel regarding Order approving fees and costs for the 13th Interim Period.		
11	K. Jasket	0.2	40.00
12/23/04	Reviewing various pleadings regarding response to request for retained claim information and draft memorandum to A. Marchetta regarding same.		
15	M. Waller	1.3	448.50
12/23/04	Drafted November 2004 fee application.		
11	K. Jasket	3.0	600.00
12/29/04	Draft e-mail memorandum to R. Rose, W. Hatfield, and C. Donovan regarding Retained Claims		
11	M. Waller	0.3	103.50
12/29/04	Meeting with A. Marchetta regarding identification of Retained Claims		
11	M. Waller	0.3	103.50

Attorney Summary

Timekeeper	Hours	Rate	Dollars
A. Marchetta	0.50	475.00	237.50
M. Waller	2.90	345.00	1,000.50
S. Zuber	0.30	350.00	105.00
K. Jasket	7.60	200.00	1,520.00
TOTALS	11.30		2,863.00

FEE SUMMARY - SORTED BY TIMEKEEPER

<u>Timekeeper</u>	<u>TASK CODE</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
A. Marchetta	4	0.5	475.00	237.50
M. Waller	15	2.9	345.00	1,000.50
S. Zuber	11	0.3	350.00	105.00
K. Jasket	11	7.6	200.00	1,520.00
	TOTAL	11.3		2,863.00

Client: 082910 W.R. GRACE & CO.

Matter: 072757 Intercat, Inc. et al.

12/01/04	Receipt and review of executed Warrant; prepare correspondence to D. Posner regarding Warrant; and prepare correspondence to N. Alt regarding Warrant.		
4	S. Zuber	0.2	70.00
12/03/04	Prepare correspondence to N. Alt regarding originally executed Warrant.		
4	S. Zuber	0.3	105.00
12/20/04	Confer with A. Marchetta regarding Intercat's request that Grace reduce its claim based upon payments from Conoco.		
4	S. Zuber	0.2	70.00
12/20/04	Receipt and review of correspondence from I. Greene regarding Conoco payments to Grace on Intercat debt.		
4	S. Zuber	0.2	70.00
12/20/04	Follow up regarding Conoco payment issues, in connection with Grace's claim in Intercat case.		
4	S. Zuber	0.3	105.00
12/21/04	Accessed US District Court and Bankruptcy Court websites regarding retrieval of dockets in WR Grace's and Intercat's Chapter 11 matters, including reviewing dockets regarding compilation of documents related to judgments entered against Conoco and Intercat, and motions to reduce claim as requested by S. Zuber.		
4	S. Parker	2.4	276.00
12/22/04	Correspondence to and from I. Greene regarding Grace's claims against Conoco and Intercat's claims that Conoco has paid Grace additional sums		

4	toward Grace's judgment against Intercat. S. Zuber	0.3	105.00
12/22/04	Various correspondence to and from N. Alt regarding Grace's claims against Conoco and Intercat's claims that Conoco has paid Grace additional sums toward Grace's judgment against Intercat.		
4	S. Zuber	0.2	70.00
12/22/04	Receipt and review of backup regarding Grace's claims against Conoco and Intercat's claims that Conoco has paid Grace additional sums toward Grace's judgment against Intercat.		
4	S. Zuber	0.3	105.00
12/22/04	Worked with S. Zuber regarding documents compiled related to judgments entered against Conoco and Intercat, and motions to reduce claim.		
4	S. Parker	0.2	23.00

Attorney Summary

Timekeeper	Hours	Rate	Dollars
S. Zuber	2.00	350.00	700.00
S. Parker	2.60	115.00	299.00
TOTALS	4.60		999.00

FEE SUMMARY - SORTED BY TIMEKEEPER

<u>Timekeeper</u>	<u>TASK CODE</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
S. Zuber	4	2.0	350.00	700.00
S. Parker	4	2.6	115.00	299.00
TOTAL		4.6		999.00

Client: 082913 W.R. GRACE & CO.INSURANCE CO
Matter: 000009 NY Superfund Action

12/02/04	Review letter regarding Minnesota's request for contribution regarding closed landfills and comparing list of landfills to those at issue in Superfund matter.		
15	M. Waller	0.4	138.00
12/02/04	Draft memorandum to A. Marchetta regarding MPCA letter seeking contributions toward long term remediation of closed landfills.		

15	M. Waller	0.1	34.50
12/02/04	Follow up call to CNA counsel regarding status of settlement agreement and arrangements to wire funds and hold settlement funds in escrow.		
15	M. Waller	0.1	34.50
12/03/04	Follow up with J. Posner regarding MPCA notice regarding contribution for closed landfills and call with DeCristofaro regarding settlement agreement.		
15	M. Waller	0.3	103.50
12/03/04	Receive telephone call from E. DeCristofaro regarding status of settlement agreement and payment of funds and draft memorandum to A. Marchetta regarding same.		
15	M. Waller	0.3	103.50
12/03/04	Draft follow up e-mail to E. DeCristofaro regarding finalizing settlement agreement.		
15	M. Waller	0.1	34.50
12/03/04	Several e-mail communications with M. Waller regarding potential settlement, and bankruptcy court requirements, process, and timing considerations.		
4	S. Zuber	0.3	105.00
12/07/04	Draft e-mail to CNA counsel regarding any proposed revisions to settlement agreement and reminding same of deadline to complete settlement and pay settlement funds.		
15	M. Waller	0.2	69.00
12/07/04	Monitored SDNY website for issuance of new orders.		
4	S. Parker	0.2	23.00
12/08/04	Receive e-mail memorandum from E. DeCristofaro regarding CNA's revisions to settlement agreement and respond to same regarding payment on 12/15.		
15	M. Waller	0.2	69.00
12/08/04	Attend to payment/wire arrangements for receipt of settlement funds and draft e-mail memorandum to CNA counsel forwarding wire instructions.		
15	M. Waller	0.3	103.50
12/08/04	Follow up with A. Marchetta regarding settlement status and payment of funds.		
15	M. Waller	0.1	34.50
12/09/04	Review revised settlement agreement received from CNA counsel, prepare		

	black-lined version of same, and draft e-mail to J. Posner and F. Zaremby regarding same and summarizing revisions.		
15	M. Waller	1.0	345.00
12/09/04	Follow up with J. Posner regarding summary of settlement for response to request from Minnesota environmental agency.		
15	M. Waller	0.1	34.50
12/10/04	Review changes to settlement agreement and confer with M. Waller regarding approval.		
4	A. Marchetta	0.4	190.00
12/10/04	Draft e-mail memorandum to J. Baer regarding settlement agreement and requesting input regarding schedule for approval of agreement through bankruptcy.		
15	M. Waller	0.3	103.50
12/10/04	Draft e-mail message to CNA counsel regarding forwarding revised agreement.		
15	M. Waller	0.1	34.50
12/10/04	Review e-mail from M. Shelnitz regarding schedule set out in agreement for approval of settlement agreement in bankruptcy and follow up with A. Marchetta regarding same and finalizing agreement.		
315	M. Waller	0.2	69.00
12/10/04	Draft e-mail response to M. Shelnitz regarding schedule set out in agreement for approval of settlement agreement in bankruptcy per discussions with A. Marchetta		
15	M. Waller	0.2	69.00
12/10/04	Prepare and forward final settlement agreement to Grace for signature, including draft e-mail memorandum forwarding same.		
15	M. Waller	0.3	103.50
12/10/04	Follow up with A. Marchetta regarding revisions to agreement by CNA and consideration of revisions to payment paragraph suggested by J. Posner.		
15	M. Waller	0.4	138.00
12/10/04	Telephone conference with J. Posner regarding revisions to agreement as proposed by CNA and approval in bankruptcy and follow up with client regarding Grace signature on agreement.		
15	M. Waller	0.3	103.50
12/13/04	Work with M. Waller regarding settlement issues.		
4	A. Marchetta	0.3	142.50

12/13/04	Follow up with J. Posner regarding summary of CNA and insurance settlements in response to letter from Minnesota and forward same with e-mail to A. Marchetta.		
15	M. Waller	0.3	103.50
12/13/04	Confer with B. Moffitt regarding probable follow up with CNA counsel regarding execution of settlement agreement.		
15	M. Waller	0.2	69.00
12/13/04	Drafting summary of CNA and insurance settlements in response to letter from Minnesota and forward same with e-mail to A. Marchetta.		
15	M. Waller	1.2	414.00
12/13/04	Make arrangements for interest bearing account to hold escrow funds and draft memorandum to F. Zaremby forwarding Form W-9.		
15	M. Waller	0.4	138.00
12/13/04	Confer with A. Marchetta regarding finalizing settlement agreement, bankruptcy issues, and follow up with client.		
15	M. Waller	0.4	138.00
12/13/04	Review e-mail from J. Baer regarding bankruptcy hearing schedule and schedules set out in CNA Settlement Agreement.		
15	M. Waller	0.1	34.50
12/13/04	Telephone conference with D. Siegel regarding executing settlement agreement.		
15	M. Waller	0.3	103.50
12/13/04	Telephone conference with J. Posner and J. McFarlane regarding executing settlement agreement and follow up call with J. Posner to D. Siegel regarding same.		
15	M. Waller	0.4	138.00
12/13/04	Draft memorandum to A. Marchetta regarding calls with D. Siegel, J. Posner and J. McFarlane regarding executing settlement agreement.		
15	M. Waller	0.2	69.00
12/13/04	Draft e-mail correspondence to E. DeCristofaro regarding execution of settlement agreement and payment of settlement funds.		
15	M. Waller	0.1	34.50
12/14/04	Follow up with B. Moffitt regarding executed signature page from Grace for forwarding to CNA to trigger settlement payment.		
15	M. Waller	0.3	103.50

12/14/04	Receive executed signature page from D. Siegel, respond to same and work with B. Moffitt regarding letter to CNA counsel forwarding same and arrangements for payment.		
15	M. Waller	0.8	276.00
12/14/04	Conference call with B. Moffitt to E. DeCristofaro (CNA counsel) regarding original settlement agreement and arrangements for payment of settlement funds.		
15	M. Waller	0.3	103.50
12/14/04	Follow up with Grace regarding W-9 Form for holding settlement funds in escrow.		
15	M. Waller	0.1	34.50
12/14/04	Follow up with A. Marchetta regarding status of finalizing settlement agreement, payment of settlement funds, and review response regarding same.		
15	M. Waller	0.2	69.00
12/14/04	E-mails and follow up with M. Waller regarding agreement and payment of settlement amount.		
4	A. Marchetta	0.3	142.50
12/14/04	Telephone call with J. Davis regarding service of original signed Settlement Agreement.		
15	M. Waller	0.2	69.00
12/14/04	Arrange for transfer of settlement funds received from CNA into interest bearing trust account.		
15	M. Waller	0.2	69.00
12/14/04	Telephone calls with M. Waller regarding Settlement Agreement with CNA.		
15	B. Moffitt	0.3	87.00
12/14/04	Assemble finalized Settlement Agreement with facsimile signature and draft letter forwarding same to CNA counsel.		
15	B. Moffitt	0.3	87.00
12/14/04	Telephone calls to J. Davis (Grace) regarding forwarding original signatures to Settlement Agreement with CNA and follow up regarding same.		
15	B. Moffitt	0.3	87.00
12/14/04	Telephone calls with adversary regarding timing of wire transfer and conference call with M. Waller regarding same; follow up with client		

15	regarding same. B. Moffitt	0.7	203.00
12/15/04 14	Follow up with M. Waller regarding settlement and receipt of funds. A. Marchetta	0.3	142.50
12/15/04 15	Confer with A. Marchetta regarding status of settlement agreement, anticipated payment by CNA and arrangements to hold same in escrow; M. Waller	0.2	69.00
12/15/04 15	Review original signed signature page to settlement agreement from D. Siegel, draft cover letter to CNA counsel and attend to hand delivery arrangements for same. M. Waller	0.4	138.00
12/15/04 15	Receive confirmation of wire transfer of settlement funds and draft memorandum to client regarding same and holding amount in escrow. M. Waller	0.2	69.00
12/16/04 15	Draft e-mail memorandum to E. DeCristofaro regarding CNA's signature on settlement agreement and return of fully executed agreement for use in bankruptcy. M. Waller	0.1	34.50
12/16/04 15	Draft memorandum to A. Marchetta regarding necessity for final extension of settlement order. M. Waller	0.2	69.00
12/16/04 15	Receive telephone call from E. DeCristofaro regarding execution of settlement agreement by CNA and return of originally signed version of same. M. Waller	0.2	69.00
12/17/04 4	Follow up regarding court request on agreement in Chapter 11. A. Marchetta	0.3	142.50
12/17/04 15	Drafting letter to Judge Kaplan regarding extension required to permit approval of settlement agreement within bankruptcy proceedings. M. Waller	0.7	241.50
12/17/04 15	Drafting e-mail memorandum to E. DeCristofaro regarding attached letter to Judge Kaplan requesting extension of deadline to complete settlement. M. Waller	0.2	69.00
12/17/04	Receive approval from E. DeCristofaro to submit letter to Judge Kaplan requesting extension of deadline to complete settlement and finalize and		

15	attend to service of same. M. Waller	0.3	103.50
12/20/04	Receive request from CNA counsel regarding tax information for escrow account and participate in conference call with CNA counsel regarding same and follow up regarding information and forward to CNA.		
15	M. Waller	0.4	138.00
12/21/04	Receive e-mail from CNA counsel regarding arrangements regarding escrow account; Follow up with accounting department and responses to CNA counsel.		
15	M. Waller	0.6	207.00
12/22/04	Monitored SDNY website for issuance of new orders and follow up with M. Waller regarding status of same.		
4	S. Parker	0.4	46.00
12/23/04	Review response from E. DeCristofaro regarding status of settlement agreement and when same would be returned and forward information to A. Marchetta.		
15	M. Waller	0.2	69.00
12/23/04	Review memo-endorsed letter from Judge Kaplan granting request to extend deadline to complete settlement.		
15	M. Waller	0.1	34.50
12/23/04	Draft e-mail correspondence to E. DeCristofaro requesting status of settlement agreement and when same would be returned.		
15	M. Waller	0.1	34.50
12/23/04	Forward new order to A. Marchetta, M. Waller and B. Moffitt and create docket entry reflecting new deadline		
4	S. Parker	0.4	46.00
12/31/04	Preparing response to J. Posner request for additional information to supplement disclosure statement.		
15	M. Waller	0.6	207.00
12/31/04	Review e-mail memorandum from J. Posner requesting further summary of insurance coverage actions for disclosure statement and respond to same.		
15	M. Waller	0.2	69.00

Attorney Summary

Timekeeper	Hours	Rate	Dollars
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A. Marchetta	1.60	475.00	760.00
M. Waller	15.40	345.00	5,313.00
S. Zuber	0.30	350.00	105.00
B. Moffitt	1.60	290.00	464.00
S. Parker	1.00	115.00	115.00
TOTALS	19.90		6,757.00

FEE SUMMARY - SORTED BY TIMEKEEPER

<u>Timekeeper</u>	<u>TASK CODE</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
A. Marchetta	4	1.6	475.00	760.00
M. Waller	15	15.4	345.00	5,313.00
S. Zuber	4	0.3	350.00	105.00
B. Moffitt	15	1.6	290.00	464.00
S. Parker	4	1.0	115.00	115.00
TOTAL		19.9		6,757.00

Client: 082910 W.R. GRACE & CO.

Matter: 102292 Tahari, Ltd.

12/07/04	Preparation for oral argument of Tahari's appeal before Appellate Division – including review/analysis of Trizec's Brief and Tahari's Brief, Record on Appeal and Supplemental Record on appeal		
15	B. Benjamin	1.1	396.00
12/08/04	Preparation for and attendance at oral argument at Appellate Division on Tahari appeal.		
15	B. Benjamin	4.2	1,512.00
12/08/04	Draft correspondence to V. Finkelstein regarding summary of oral argument at Appellate Division on Tahari appeal.		
15	B. Benjamin	0.2	72.00
12/16/04	Follow up with B. Benjamin regarding court decision and execution of same.		
4	A. Marchetta	0.2	95.00
12/16/04	Review Appellate Division decision denying Tahari appeal and permitting ejectment from 48th floor of premises.		
15	B. Benjamin	0.2	72.00
12/16/04	Draft correspondence to V. Finkelstein and A. Nagy regarding Appellate		

15	Division decision denying Tahari appeal. B. Benjamin	0.2	72.00
12/17/04 4	Follow up regarding appellate opinion. A. Marchetta	0.3	142.50
12/30/04 15	Review/analysis Notice of Settlement of Order of Ejectment of Tahari and proposed Order. B. Benjamin	0.2	72.00

Attorney Summary

Timekeeper	Hours	Rate	Dollars
A. Marchetta	0.50	475.00	237.50
B. Benjamin	6.10	360.00	2,196.00
TOTALS	6.60		2,433.50

FEE SUMMARY - SORTED BY TIMEKEEPER

<u>Timekeeper</u>	<u>TASK CODE</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
A. Marchetta	4	0.5	475.00	237.50
B. Benjamin	15	6.1	360.00	2,196.00
TOTAL		6.6		2,433.50

Client: 082910 W.R. GRACE & CO.
Matter: 113203 Insurance Investigation

12/22/04 4	Telephone call and follow up regarding potential environmental claims; telephone call with client regarding same. A. Marchetta	0.7	332.50
12/22/04 15	Review memorandum from J. Posner regarding opinion letter concerning potential coverage for Libby related claims and participate with A. Marchetta in conference call with J. Posner. M. Waller	0.7	241.50
12/22/04 15	Confer with S. Parker regarding research of Grace site files for information regarding Libby mines. M. Waller	0.3	103.50
12/22/04	Meeting with S. Parker regarding historical research regarding Libby mines		

15	for opinion letter. M. Waller	0.5	172.50
12/22/04 15	Reviewing files for Libby mines claim information for coverage analysis. M. Waller	0.8	276.00
12/22/04 4	Worked with M. Waller regarding scope of materials needed regarding Libby site. S. Parker	0.4	46.00
12/22/04 4	Conducted research regarding compilation of documents outlining history of WR Grace's involvement in Libby site, including environmental reports and timeline. S. Parker	0.8	92.00
12/22/04 4	Worked with M. Waller regarding documents compiled which outline the history of WR Grace's involvement in Libby site, and scope of additional documents required to prepare memorandum to client. S. Parker	0.5	57.50
12/22/04 4	Conducted database searches, reviewed file indices regarding compilation of additional documents needed by M. Waller in order to prepare memorandum to client on availability of insurance coverage for Libby site. S. Parker	1.3	149.50
12/23/04 4	Review Libby insurance coverage issues with M. Waller. A. Marchetta	0.3	142.50
12/23/04 15	Follow up with A. Marchetta regarding insurance coverage and site issues. M. Waller	0.3	103.50
12/27/04 15	Reviewing settlement documents, insurance policies and chart received from J. Posner. M. Waller	1.8	621.00
12/28/04 4	Work with M. Waller regarding information from client to respond to request concerning insurance coverage. A. Marchetta	0.3	142.50
12/28/04 15	Reviewing policy, settlement and coverage information received from J. Posner to respond to questions regarding coverage for Libby claims and follow up with A. Marchetta regarding same. M. Waller	3.8	1,311.00
12/29/04	Continuing to review settlement documents, insurance policies and chart received from J. Posner and confer with A. Marchetta regarding status		

15	M. Waller	0.5	172.50
12/30/04	Print documents from CD entitled "Privileged & Confidential - W.R. Grace & Co. Ins. Settlement Agreements."		
15	J. Cristiano	4.2	420.00
12/31/04	Reviewing policy, settlement and coverage information received from J. Posner to respond to questions regarding coverage for Libby claims.		
	M. Waller	1.3	448.50

Attorney Summary

Timekeeper	Hours	Rate	Dollars
A. Marchetta	1.30	475.00	617.50
M. Waller	10.00	345.00	3,450.00
S. Parker	3.00	115.00	345.00
J. Cristiano	4.20	100.00	420.00
TOTALS	18.50		4,832.50

FEE SUMMARY - SORTED BY TIMEKEEPER

<u>Timekeeper</u>	<u>TASK CODE</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
A. Marchetta	4	1.30	475.00	617.50
M. Waller	15	10.00	345.00	3,450.00
S. Parker	4	3.00	115.00	345.00
J. Cristiano	15	4.20	100.00	420.00
TOTAL		0.0		4,832.50

EXHIBIT B

EXHIBIT B

EXPENSES FOR THE FEE PERIOD
DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004

Engagement Costs – Weja, Inc.

09/15/04	Pd Aetna Central Judicial Services; SSW; Ck# 268562 ²	50.00
10/04/04	Pd Aetna Central Judicial Services; SSW; Ck# 268562 ³	5.00
11/23/04	Pd Fedex to Westhampton NY; JOB; Ck# 268516	13.49
12/22/04	PD UPS TO CHERRY HILL NJ; RGR; INV# 81207524	7.74
12/22/04	PD UPS TO TRENTON NJ; RGR; INV# 81207524	7.74
12/27/04	Paid Romanelli's #54567 S#6231 ⁴	18.86
12/27/04	PD UPS TO BOCA RATON FL; WSH; CK# 269915	37.21
12/27/04	PD UPS TO COLUMBIA MD; WSH; CK# 269915	14.38
	Computer Assisted Research ⁵	729.52
	Duplicating	333.88
	Postage	3.14
	Telephone	7.65
	Matter Total Engagement Cost	1,228.61

Engagement Costs – Chapter 11 Administration

12/15/04	PD UPS TO WILMINGTON DE; KMJ; CK# 269414	7.74
	Duplicating	15.68
	Matter Total Engagement Cost	23.42

Engagement Costs – NY Superfund Action

11/17/04	PD INTEGRITY EXP TO NEW YORK NY; MEW; CK# 268795 ⁶	112.35
12/14/04	PD INTEGRITY EXP TO NEW YORK NY; MEW; INV# 13607 ⁷	106.35
12/14/04	PD UPS TO NEW YORK, NY; BEM; CK# 269406	7.74
12/31/04	PD UPS TO NEW YORK NY; MEW; CK# 269414	7.74

² See Invoice #: 28 to Pitney, Hardin, Kipp & Szuch Esq. from Aetna Central Judicial Services attached hereto as Exhibit 1.

³ See *id.*

⁴ See Invoice from Romanelli's Italian Eatery dated 12/11/04 attached hereto as Exhibit 2.

⁵ See Pitney Hardin LLP Engagement Cost Report for 12/1/2004 to 12/31/2004 attached hereto as Exhibit 3.

⁶ See Integrity Express Inc. Invoice Number 13532 dated 11/30/2004 attached hereto as Exhibit 4.

⁷ See Integrity Express Inc. Invoice Number 13607 dated 12/15/2004 attached hereto as Exhibit 5.

12/31/04	Document Access Facility December 2004	2864.00
	Computer Assisted Research ⁸	137.09
	Duplicating	15.40
	Matter Total Engagement Cost	3,250.67

⁸ See Pitney Hardin LLP Engagement Cost Report for 12/1/2004 to 12/31/2004 attached hereto as Exhibit 6.

EXHIBIT 1

INVOICE #: 28 TO: PITNEY, HARDIN, KIPP & SZUCH ESQ.,

AETNA CENTRAL JUDICIAL SERVICES

CLIENT
FILE #

C A P T I O N

R E C I P I E N T

SERV FEES TOTAL
CODE ADVANCE CHARGE

CLIENT FILE #	C A P T I O N	R E C I P I E N T	SERV CODE	FEES ADVANCE	TOTAL CHARGE
09/15/2004 2PHKS145483 - 003024 - 106133 - M. Lewis	QUESTECH FINANCIAL v JAMES GARDNER	FILE ORIGINAL/SUPREME SUFFOLK	AG	0.00	30.00
09/15/2004 2PHKS145487 - 082910 - W.R. GRACE 065656 - J. Bort	W.R. GRACE v WEJA INC	OBTAIN COPY OF TRANSCRIPT-SUPREME NEW YORK	EG	0.00	50.00
09/16/2004 1PHKS151581 - 032601 - 11639 - R. Norton	BLUE PLANET SOFTWARE v GAME INTERNATIONAL	OBTAIN DOCUMENT # 36	BGD	5.00	35.00
09/16/2004 1PHKS137624 - 035584 - RAMADA FRANCHISE 069940 v OM SHANTI	RAMADA FRANCHISE v OM SHANTI	FILE ORDER	AG	0.00	15.00
09/17/2004 2PHKS151880 - 515999 - 107210 - C. Mierzwinski	GENERAL ELECTRIC CAPITAL v RUDOLPH STRADFORD	JUDGMENT-USDC SDNY	EGD	1.50	31.50
09/17/2004 1PHKS137623 - 035584 - 069940 - D. Rivest	RAMADA FRANCHISE v OM SHANTI	OBTAIN COPY OF ORDER SIGNED 9/13/04	AG	0.00	25.00
09/20/2004 1PHKS152563 - 035584 - 055080 - J. Ben	SAMUEL FRIEDLER v VASSILIKI PLYOMPI	FILE PARTIAL SATISFACTION/SUPREME RICHMOND	AG	0.00	25.00
09/21/2004 1PHKS151592 - 035584 - 055080 - J. Ben	SAMUEL FRIEDLER v VASSILIKI PLYOMPI	OBTAIN COPY OF LFO/SUPREME KINGS	BD	1.50	11.50
09/22/2004 1PHKS151580 - 049941 - 00031 - B. Kuzan	MULTI VIDEO GROUP v SONY ELECTRONICS INC	FILE ORDER OF REFERENCE/SUPREME NY	B	0.00	35.00
09/23/2004 1PHKS137621 - 085585 - 081050 - J. Bort	SAMUEL TRIEDLER v BASSIUKI PLYOMPI	OBTAIN DOCUMENTS 1,13,22,23 & 25	EGD	48.75	73.75
09/24/2004 1PHKS137619 - 006134 - 110679 - M. Lieberstein	PERSONALIZED ONLINE v REBEL VISION	FILE NOTICE OF ENTRY/SUPREME KINGS	A	0.00	5.00
09/24/2004 1PHKS137620 - 003517 - 108821 - M. Lewis	U.S. BANCORP v PENNIE & EDMONDS	OBTAIN DOCUMENT # 16/USDC SDNY	EGD	2.00	32.00
09/27/2004 2PHKS145408 - 515999 - 107210 - C. Mierzwinski	BANK OF NEW YORK v RUDOLPH STRADFORD	FILE S/C-SUPREME NEW YORK	A	0.00	5.00
09/28/2004 1PHKS137617 - 003086 - 108307 - B. Benjamin	STACIE SAMUELS v WILMINGTON FINANCE	OBTAIN COPY OF DECISION/FOLLOW SUPREME SUFFOLK	EG	0.00	45.00
09/28/2004 1PHKS137618 - 003024 - 106755 - M. Lewis	IN RE FOOD MANAGEMENT v -	FILE ANSWER/SUPREME NEW YORK	A	0.00	5.00
09/30/2004 1PHKS137616 - 052137 - 110659 - J. Clark	KENNEDY VALVE v CNC	OBTAIN COPY OF EXHIBIT B-USDC SDNY	AGD	3.00	38.00
10/01/2004 1PHKS137615 - 515999 - 107210 - C. Mierzwinski	GENERAL ELECTRIC v RUDOLPH STRADFORD	FILE SUMMONS AND COMPLAINT/SUPREME NEW YORK	A	0.00	5.00
10/01/2004 1PHKS137614 - 515999 - 109022 -	GENERAL ELECTRIC v MEDICAL ASSOCIATES	FILE NOTICE OF SETTLEMENT/SUPREME RICHMOND	AG	0.00	15.00
10/01/2004 1PHKS137613 - 005174 - MATSCO 112502 - B. Benjamin	MATSCO v FUAD HUSSAIN	FILE PRE CONFERENCE/SUPREME KINGS	A	0.00	5.00
10/04/2004 1PHKS151615 - 515999 - 107210 -	GENERAL ELECTRIC v GLOBAL	FILE S/C/SUPREME NEW YORK	A	0.00	5.00
10/04/2004 1PHKS137567 - 003577 - 108521 -	U.S. BANCORP v PENNIE EDMONDS	DOCKET TRANSCRIPT/SUPREME RICHMOND	BG	25.00	50.00
		FILE AFFIDAVIT/SUPREME NEW YORK	A	0.00	5.00

COMPUTER BY:

INVOICE #: 28 TO: PITNEY, HARDIN, KIPP & SZUCH ESQ.,

AETNA CENTRAL JUDICIAL SERVICES

CLIENT FILE #	C A P T I O N	RECIPIENT	SERV CODE	FEES ADVANCE	TOTAL CHARGE
1PHKS145430 - 515999-107240 C. Mierop	GENERAL ELECTRIC v GLOBAL	OBTAIN COPY OF LETTER/USDC EDNY	EG	57.00	92.00
1PHKS137666 - 082910 W.R GRACE 065656 J. Ben	v WEJA	FILE NOTICE OF FILING /SUPREME NEW YORK	A	0.00	5.00
10/07/2004 1PHKS137612 - 515999-109507 J. Ben	GENERAL ELECTRIC v ATLANTIC IMAGING	FILE NOTICE OF ENTRY/SUPREME KINGS	AD	0.00	5.50
10/08/2004 1PHKS145435 - 515999-109507 J. Ben	GENERAL ELECTRIC v ATLANTIC IMAGING	FILE MOTION/SUPREME KINGS	A	0.00	5.00
10/12/2004 1PHKS145444 - 005496-108421 J. Ben	DIRECT FASHION v NIAD	FILE STIP OF DISC/SUPREME NEW YORK	A	0.00	5.00
10/13/2004 1PHKS137608 - MADDEN	v US VINYL	OBTAIN # 86/USDC SDNY	EG	0.00	30.00 ✓
10/13/2004 1PHKS137607 - 063517 U.S. BANCORP 108570 C. Chiv	v JOHN LOCASTO	FILE S/C-SUPREME RICHMOND	AG	0.00	15.00
10/14/2004 1PHKS137606 - 052137 KENNEDY VAVE 110519 S. CEARE	v CNC	FILE AFFIDAVIT/SUPREME NEW YORK	A	0.00	5.00 ✓
10/14/2004 1PHKS137932 035588-09080 FREIDLER 035588 J. Ben	v VASILIKOS	DECISION DATED 10/12/04/APPELLATE DIV.	BG	0.00	35.00 ✓
10/14/2004 2PHKS137609 - 005455-110201 B. Ben	APPUED INDUSTRIAL v ABEC INDUSTRY	OBTAIN COPY OF TRANSCRIPT/USDC-EDNY	B	15.00	90.00
10/15/2004 1PHKS137935 09998 0001 IA VINCENT IANZZO	v MILTON STANSON	OBTAIN OTSC/SUPREME NEW YORK	B	0.00	30.00 ✓
10/15/2004 2PHKS137604 - 035588-09080 J. Ben	SAMUEL FRIEDLER v VASSLILI PALYPOMPIS	FILE NOTICE OF APPEAL/SUPREME KINGS	A	0.00	5.00
10/18/2004 1PHKS151251 - VINCENT IANNAZZO	v MILTON STANSON	COPY OF ENTIRE O/S/C/SUPREME NY	ED	43.50	53.50 ✓
10/19/2004 1PHKS151253 PITNEY HARDIN	v -	STATUS OF STIPULATION	E	0.00	10.00 ✓
10/19/2004 2PHKS137599 - QUESTECH FINANCIAL 003004-106133	v JAMES GARDNER	FILE ORIGINAL STAMP OFFICE COPY SUPREME SUFFOLK	EG	0.00	45.00

*** Total ***

202.25 952.75

EXHIBIT 2

Serving the Area for Over 30 Years
7 Days - We Deliver

42 Lincoln Place
MADISON, NJ 07940
(973) 377-9515

CUSTOMER'S ORDER NO.		PHONE		DATE	
		906-6300		12/11	
NAME Pitney Hardon					
ADDRESS 200 Campus DR					
CASH	G.O.D.	CHARGE	ON ACCT.	MOSE. RET'D	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
	10 1/2 Rone				
	diet cde				
	OK to pay				
	# 7601				
	082910				
	065656				
				TAX	2 - tip
				TOTAL	2 - delivery
SOLD BY	RECEIVED BY				
			18.86		

Thank You!

8468

**All claims and returned goods
MUST be accompanied by this bill.**

PRODUCT 2530

Thank You!

8

EXHIBIT 3

2/7/2005 4:00 PM Includes: Hard, Soft, Billed, Unbilled

Client: 082910 W.R. GRACE & CO.
Matter: 065656 Weja, Inc.

Periods: 200412 To 200412 Dates: 12/1/2004 To 12/31/2004

Piney Hardin LLP
Engagement Cost Report

(PHDSB02JB)
Req'd By: kandolab
Currency: USD

Trans Date	Disc	Description	Disc ID	Task Code	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 082910 W.R. GRACE & CO.									
Cost Code: CAR Computer Assisted Research									
12/30/2004	CAR		1807558		2071454	1/20/2005	\$1,109.48	\$1,109.48	\$729.52
Cost Code CAR Totals:									
							\$1,109.48	\$1,109.48	\$729.52
Matter 065656 Totals:									
							\$1,109.48	\$1,109.48	\$729.52
Client 082910 Totals:									
							\$1,109.48	\$1,109.48	\$729.52
Report Totals									
							\$1,109.48	\$1,109.48	\$729.52

EXHIBIT 4

INTEGRITY EXPRESS INC.

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

**Your Courier Service
Your Job-Your Way**

Invoice Submitted To:

PITNEY, HARDIN, LLP
PO BOX 1945
FLORHAM PARK, NJ 07932
Attn: EILEEN M. LOUISA

ENTERED IN
COMPUTER

INVOICE

INVOICE NUMBER	PAGE
13532	1 of 2
CLIENT NUMBER	TERMS
221	NET DUE
INVOICE DATE	
11/30/2004	
INVOICE TOTAL	
\$849.75	

Order Date Order Num Service Reference Caller	Pickup Address				Drop Off Address				Recelved By: Received By Time - Date	
Base Charge	Piece	Minutes	Pounds	Miles	Insurance	Quoted Rate	Expense	Other1	Other2	Total

11/17/2004 97328 RUSH 006354.112719-WALLER JESSICA TINER X7425 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 17 \$6.00	BCP BANK 255 LAFAYETTE ST NEWARK NJ 07105 26 \$16.00	MS R CARDOSTI 12:00 PM 11/17/2004 GAS SUR \$3.00	\$49.00
11/17/2004 97342 NY RATES 08291300009-WALLER CHARICE JONES X7427 \$55.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 75 \$24.00	USDC-SOUTHERN DIST OF NY 500 PEARL ST NEW YORK NY 10007 35 \$1.00	STAMPED RECEIVED 3:55 PM 11/17/2004 TOLL/GAS PARKING \$9.85 \$22.50	\$112.35
11/17/2004 97364 RUSH 005000.103307-COYLE PAMELA CLARK X7421 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 17 \$6.00	MIDDLESEX CO COURTHOUSE 1 JFK SQ NEW BRUNSWICK NJ 08903 35 \$25.00	MS RODRIGUEZ 4:20 PM 11/17/2004 GAS SUR \$3.00	\$58.00
11/17/2004 97365 RUSH 005000.103307-COYLE PAMELA CLARK X7421 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 33 \$23.00	WILENTZ, GOLDMAN, SPITZER 90 WOODBRIDGE CTR DR-9TH FL WOODBIDGE NJ 07095 1 \$1.00	MS WAGNER 5:00 PM 11/17/2004 GAS SUR \$3.00	\$50.00
11/18/2004 97410 RUSH 037708-112768-MUHLSTOCK STEVE MUHLSTOCK X822 \$23.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 26 \$16.00	JOY SPERLING 11 ARGONNE FARM DR BRIDGEWATER NJ 08807 1 \$1.00	LEFT ON FRT PORCH 7:15 AM 11/19/2004 GAS SUR AM/PM \$3.00 \$23.40	\$66.40
11/19/2004 97459 RUSH 41+ 003264.107640 MUHLSTOCK JESSICA TINER X7425 \$95.00	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932 1 18 \$6.00	CAMDEN CO COURTHOUSE-HALL OF 101 S 5TH ST (4:30 CL) CAMDEN NJ 08103 114 \$1.00	MS COLLINS 4:03 PM 11/19/2004 TOLL/GAS \$2.00	\$104.00

EXHIBIT 5

INTEGRITY EXPRESS INC.**INVOICE**

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

Your Courier Service
Your Job-Your Way

Invoice Submitted To:

PITNEY, HARDIN, LLP

PO BOX 1945

FLORHAM PARK, NJ 07932

Attn: EILEEN M. LOUISA

ENTERED BY
COMPUTER BY

INVOICE NUMBER	PAGE
13607	3 of 4
CLIENT NUMBER	TERMS
221	NET DUE
INVOICE DATE	
12/15/2004	
INVOICE TOTAL	
\$1,459.90	

Order Date Order Num Service Reference Caller	Pickup Address				Drop Off Address				Recieved By: Received By Time - Date	
Base Charge	Piece	Minutes	Pounds	Miles	Insurance	Quoted Rate	Expense	Other1	Other2	Total

12/13/2004 98352 RUSH 41+ 003264-107640 MUHLSTOCK JESSICA TINER X7425	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	FOX ROTHSCHILD O'BRIEN 2000 MARKET ST PHILADELPHIA PA 19103	MR POOLE M/R 4:10 PM 12/13/2004				
\$50.00	1 35 \$12.00	115 \$112.50	\$1.00	PARKING \$10.00	TOLL/GAS \$13.55	\$199.05	
12/13/2004 98369 RUSH 003118-107469 COYLE PAMELA CLARK X7421	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	MORRIS CO COURTHOUSE WASHINGTON & COURT STS OLD MORRISTOWN NJ 07963	MS BARNES 8:30 AM 12/14/2004				
\$23.00	1 18 \$6.00	15 \$5.00	1 \$1.00	R/T \$16.80	GAS SUR \$2.00	ATTEMPT \$31.00	\$84.80
12/14/2004 98375 RUSH 41+ 002789-101819 COYLE PAMELA CLARK X7421	PARKER MCCAY & CORISCUOLO 3 GREENTREE CNTR/RTE 73 & GREENTREE MARLTON NJ 08053	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	MR PRITCHETT 1:47 PM 12/14/2004				
\$50.00	2 18 \$6.00	106 \$99.00	1 \$1.00	TOLL/GAS \$11.55		\$167.55	
12/15/2004 98429 NY RATES 002913-00009 WALLER JESSICA TINER X7425	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	FORD MARRIN ESPOSITO ET AL 88 PINE STREET NEW YORK NY 10005	MR DI 12:07 PM 12/15/2004				
\$55.00	1 46 \$18.00	35	\$1.00	TOLL/GAS \$9.85	PARKING \$22.50	\$106.35	
12/15/2004 98456 RUSH 003584-103516 CHAN EVELYN CHIARELLO X74	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	C STEPHEN BARRETT ESQ 4 GATEWAY CTR NEWARK NJ 07102	MS PAULTZ 4:18 PM 12/15/2004				
\$23.00	1	26	\$1.00	GAS SUR \$2.00		\$26.00	
12/15/2004 98457 RUSH 003584-103516 CHAN EVELYN CHIARELLO X74	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	USDC-NEWARK 50 WALNUT ST NEWARK NJ 07102	MS DRAYTON 3:33 PM 12/15/2004				
\$23.00	2 17 \$6.00	26 \$16.00	\$1.00	GAS SUR \$3.00		\$49.00	

EXHIBIT 6

2/7/2005

3:58 PM

Includes: Hard, Soft, Billed, Unbilled

Client: 082913 W.R. GRACE & CO.\INSURANCE CO

Matter: 000009 NY Superfund Action

Trans Date Disb Description

Client: 082913 W.R. GRACE & CO.\INSURANCE CO

Cost Code: CAR Computer Assisted Research

12/30/2004 CAR

Cost Code CAR Totals:

Matter 000009 Totals:

Client 082913 Totals:

Report Totals

Pitney Hardin LLP

Engagement Cost Report

Periods: 200412 To 200412 Dates: 12/1/2004 To 12/31/2004

(_PHDSB02JB)

Req'd By: kandolab

Currency: USD

Trans Date	Disb	Description	Disb ID	Task Code	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
12/30/2004	CAR	Computer Assisted Research	1807686		2071242	1/18/2005	\$137.09	\$137.09	\$137.09
							\$137.09	\$137.09	\$137.09
							\$137.09	\$137.09	\$137.09
							\$137.09	\$137.09	\$137.09
							\$137.09	\$137.09	\$137.09

Case 01-01139-AMC

Doc 7745-1

Filed 02/11/05

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